

## COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp  
RECEIVED  
SECRETARY OF THE SENATE  
PUBLIC RECORDS  
2021 DEC -2 PM 3: 38

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Tim Petty

Employing Office/Committee: Senator Risch

Travel Expenses Paid by (List all sources): The Faith and Law Project and The Clapham Group

Travel Date(s): October 29 - 31, 2021

Description/Title of Attached Forms: Employee Post-Travel Disclosure of Travel Expenses  
(Form RE-2)

Purpose of Amendment (describe the reason for amending original submission): Incorrect total for  
lodging and meal expenses represented due to miscalculation by travel sponsor.

12-1-2021  
(Date)

  
(Signature of Traveler)



# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

**Post-Travel Filing Instructions:** Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**  
☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Faith and Law, The Clapham Group

Private Sponsor(s) (list all):

Oct. 29 - Oct. 31, 2021

Travel date(s):

Name of accompanying family member (if any):

Elaine Petty

Relationship to Traveler: ☒ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$59.92	\$400.00	\$240.00	\$22.78 attachment
<input checked="" type="checkbox"/> Actual Amount				

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	Included above	Included above	\$240.00	\$22.78 Attachment
<input checked="" type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Attachment for meetings and events attended.

12-1-2021  
(Date)

Timothy Petty  
(Printed name of traveler)

*Timothy Petty*  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

12-1-2021  
(Date)

*J. R. King*  
(Signature of Supervising Senator/Officer)